

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56336  
Contract Dates: 09/12/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1500

Invoice Num: 1201-543316  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
1010 Wisconsin Ave NW  
Washington, DC 20007-3603  
ATTN:Accounts Payable

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING 5-6AM	09/12/2012-09/17/2012	M . W T F . .	30	2	400.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . W T F . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:26:31 AM		D3C12PA12T01H	30	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . W T F . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:08:20 AM		D3C12PA12T06H	30	400.00			
2	THIS MORNING 6-7AM	09/12/2012-09/14/2012	. . W T F . .	30	2	700.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:59:00 AM		D3C12PA12T01H	30	700.00			
09/14/2012	Fr	06:09:04 AM		D3C12PA12T01H	30	700.00			
3	THE EARLY SHOW	09/12/2012-09/17/2012	M . W T F . .	30	3	400.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . W T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	08:35:06 AM		D3C12PA12T01H	30	400.00			
09/13/2012	Th	08:27:03 AM		D3C12PA12T01H	30	400.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M . W T F . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:35:18 AM		D3C12PA12T06H	30	400.00			
4	SAT. MORN. LOCAL NEWS		09/15/2012-09/15/2012		. . . . . S .		30	1	275.00
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:23:22 AM		D3C12PA12T06H	30	275.00			
5	SAT.CBS MORNING NEWS		09/15/2012-09/15/2012		. . . . . S .		30	1	325.00
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	09:28:40 AM		D3C12PA12T06H	30	325.00			
6	THE SUNDAY BUSINESS PAGE		09/16/2012-09/16/2012		. . . . . S		30	1	125.00
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	06:48:12 AM		D3C12PA12T06H	30	125.00			
7	KD/PG SUNDAY EDITION		09/16/2012-09/16/2012		. . . . . S		30	1	225.00
30 MIN SEP									

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<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012				.....S		1		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	08:57:30 AM		D3C12PA12T06H	30	225.00				
8	PITTSBURGH LIVE			09/12/2012-09/17/2012		M . W T F . .		30	2	250.00
30 MIN SEP										
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012				M . W T F . .		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	09:18:00 AM		D3C12PA12T01H	30	250.00				
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012				M . W T F . .		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	09:08:58 AM		D3C12PA12T06H	30	250.00				
9	PITTSBURGH LIVE			09/12/2012-09/17/2012		M . W T F . .		30	2	250.00
30 MIN SEP										
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012				M . W T F . .		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	09:39:20 AM		D3C12PA12T01H	30	250.00				

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . W T F . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:46:21 AM		D3C12PA12T06H	30	250.00			
10	NOON NEWS	09/12/2012-09/17/2012	M . W T F . .	30	3	700.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . W T F . .	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	12:12:23 PM		D3C12PA12T01H	30	700.00			
09/13/2012	Th	12:13:36 PM		D3C12PA12T01H	30	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . W T F . .	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:10:43 PM		D3C12PA12T06H	30	700.00			
11	THE TALK	09/12/2012-09/17/2012	M . W T F . .	30	2	350.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . W T F . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	02:29:44 PM		D3C12PA12T01H	30	350.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . W T F . .		1		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	02:29:05 PM		D3C12PA12T06H	30	350.00			
12	DR. PHIL		09/12/2012-09/17/2012		M . W T F . .		30	2	450.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . W T F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	03:30:24 PM		D3C12PA12T01H	30	450.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . W T F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:32:23 PM		D3C12PA12T06H	30	450.00			
13	CBS SUN MORN		09/16/2012-09/16/2012		. . . . . S		30	1	550.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:06:09 AM		D3C12PA12T06H	30	550.00			
14	FACE THE NATION		09/16/2012-09/16/2012		. . . . . S		30	1	550.00
30 MIN SEP									

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09/10/2012-09/16/2012		.....S		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	11:22:39 AM		D3C12PA12T06H	30	550.00			
15	4-430PM NEWS		09/12/2012-09/14/2012		..WTF..		30	2	800.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		..WTF..		2		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	04:27:22 PM		D3C12PA12T01H	30	800.00			
09/13/2012	Th	04:11:23 PM		D3C12PA12T01H	30	800.00			
16	430-5PM NEWS		09/12/2012-09/17/2012		M..WTF..		30	2	800.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M..WTF..		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	04:53:48 PM		D3C12PA12T01H	30	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M..WTF..		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:54:27 PM		D3C12PA12T06H	30	800.00			
17	5-530PM NEWS		09/12/2012-09/14/2012		..WTF..		30	3	900.00
30 MIN SEP									

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	05:24:25 PM		D3C12PA12T01H	30	900.00			
09/13/2012	Th	05:31:00 PM		D3C12PA12T01H	30	900.00			
09/14/2012	Fr	05:29:26 PM		D3C12PA12T06H	30	900.00			
18	530-6PM NEWS	09/12/2012-09/14/2012	..WTF..	30	2	900.00			
30 MIN SEP									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/10/2012-09/16/2012		..WTF..	2	900.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	05:53:34 PM		D3C12PA12T01H	30	900.00			
09/14/2012	Fr	05:54:35 PM		D3C12PA12T06H	30	900.00			
19	M-F 6PM NEWS	09/12/2012-09/14/2012	..WTF..	30	2	1,050.00			
30 MIN SEP									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/10/2012-09/16/2012		..WTF..	2	1,050.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	06:14:55 PM		D3C12PA12T01H	30	1,050.00			
09/13/2012	Th	06:13:38 PM		D3C12PA12T01H	30	1,050.00			
20	CBS EVENING NEWS	09/12/2012-09/14/2012	..WTF..	30	1	1,400.00			
30 MIN SEP									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56336  
Contract Dates: 09/12/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1500

Invoice Num: 1201-543316  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 8 of 10

**PAY BY** 10/23/2012  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
1010 Wisconsin Ave NW  
Washington, DC 20007-3603  
ATTN:Accounts Payable

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			..WTF..		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	07:22:13 PM		D3C12PA12T01H	30	1,400.00			
22	SAT 7PM NEWS		09/15/2012-09/15/2012		.....S.		30	1	550.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:18:03 PM		D3C12PA12T06H	30	550.00			
24	11PM NEWS		09/12/2012-09/17/2012		M..WTFSS		30	3	1,900.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M..WTFSS		2		1,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	11:22:39 PM		D3C12PA12T01H	30	1,900.00			
09/15/2012	Sa	11:13:20 PM		D3C12PA12T06H	30	1,900.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M..WTFSS		1		1,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:29:48 PM		D3C12PA12T06H	30	1,900.00			
25	11PM NEWS		09/15/2012-09/15/2012		.....S.		30	1	1,700.00
30 MIN SEP									

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



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INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56336  
Contract Dates: 09/12/2012-09/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1500

Invoice Num: 1201-543316  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
1010 Wisconsin Ave NW  
Washington, DC 20007-3603  
ATTN:Accounts Payable

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	11:34:09 PM		D3C12PA12T06H	30	1,700.00			
26	11PM NEWS		09/16/2012-09/16/2012		.....S		30	2	1,700.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			1,700.00	Preempted
09/16/2012	Su	12:07:27 AM	09/16/2012	D3C12PA12T06H	30	1,700.00	1,700.00		Makegood in 23:38:10-00:12:50
27	#1 COCHRAN SUNDAY SPORTS SHOWDO		09/16/2012-09/16/2012		.....S		30	2	950.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		950.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			950.00	Preempted
09/16/2012	Su	12:37:11 AM	09/16/2012	D3C12PA12T06H	30	950.00	950.00		Makegood in 00:12:50-00:49:05
28	11:35P-12:37A - LETTERMAN		09/12/2012-09/17/2012		M..WTF..		30	3	450.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M..WTF..		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	11:48:06 PM		D3C12PA12T01H	30	450.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
	09/13/2012	Th	12:31:52 AM		D3C12PA12T01H	30	450.00					
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
	09/17/2012-09/23/2012		M . W T F . .		1		450.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
	09/17/2012	Mo	11:46:48 PM		D3C12PA12T06H	30	450.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		46		33,300.00		4,995.00		28,305.00		2,650.00	2,650.00	0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY DCCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

33,300.00

Trade Value

0.00

Agency Commission

4,995.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

28,305.00

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